

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** 2009 SE Oralabor Road Reconstruction  
**Contractor:** Civil Design Advantage  
**Address:** 3405 SE Crossroads Drive, Suite G  
**Finance Budget Code:** 947.3947.4210 **Finance Project Code:** 947.4210  
**Vendor Project or Invoice #:** **PO #**  
**Original Contract Date:** April 21, 2008 **Vendor #** 2407

**Date of Council Meeting** June 7, 2010 **PAYMENT REQUEST #** 28  
**PAYMENT PERIOD:** From: 04/05/10 through: 05/02/10

## Contract Summary

Original Contract Amount:	\$ 337,136.00 ✓	
Net change by Change Orders:	\$ 39,698.00 ✓	
Contract Amount to Date: (line 1 ± 2)	\$ 376,834.00 ✓	
Total completed and stored to date:	\$ 372,619.50	
Retainage: % of Completed Work:	\$ -	
Total Earned less Retainage:	\$ 372,619.50	
Less previous applications for payment:	\$ 355,120.00 ✓	
SUBTOTAL		\$ 17,499.50
OTHER CHARGES (Please attach an itemized list)		\$ -
CURRENT PAYMENT DUE		\$ 17,499.50 ✓
Balance to finish, including retainage:	\$ 4,214.50 ✓	

Contract Time Remaining (If applicable) CALENDAR DAYS

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

## Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Civil Design Advantage, LLC  
Firm Name

Signature

Date

City of Ankeny Staff Approval

Signature

Date

Submit to: Paul Moritz, Director of Public Works

Email: pmoritz@ankenyiowa.gov Phone: 515-963-3522 Fax: 515-963-3535

**Invoice**

Civil Design Advantage LLC  
 3405 SE Crossroads Drive Suite G  
 Grimes, Iowa 50111

City of Ankeny  
 Paul Moritz  
 220 W. 1st St  
 Ankeny, IA 50021

May 12, 2010  
 Project No: 0804.076  
 Invoice No: 7438

Project 0804.076 Ankeny-2009 SE Oralabor Rd Reconstruct

**Professional Services from April 5, 2010 through May 2, 2010**

Task	103	Topo Survey		
			<b>Total this Task</b>	<b>\$0.00</b>

Task	300	Construction Drawings		
			<b>Total this Task</b>	<b>\$0.00</b>

Task	301	Acquisition Plats		
			<b>Total this Task</b>	<b>\$0.00</b>

Task	302	Estimated Construction Costs		
			<b>Total this Task</b>	<b>\$0.00</b>

Task	303	Advertisement/Lettings/Acceptance		
			<b>Total this Task</b>	<b>\$0.00</b>

Task	601	Construction Staking		
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**Professional Personnel**

	Hours	Rate	Amount
Principal/Senior Land Surveyor	2.00	131.00	262.00
Technician 2	10.50	55.00	577.50
Technician 3	21.00	66.00	1,386.00
Totals	33.50		2,225.50
<b>Total Labor</b>			<b>2,225.50</b>

**Total this Task \$2,225.50**

Task	602	Construction Observation		
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**Professional Personnel**

	Hours	Rate	Amount
Principal/Senior Land Surveyor	1.50	131.00	196.50
Technician 6	141.50	89.00	12,593.50
Totals	143.00		12,790.00
<b>Total Labor</b>			<b>12,790.00</b>

**Total this Task \$12,790.00**

Task	603	Construction Admin		
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**Professional Personnel**

	Hours	Rate	Amount
Principal/Senior Engineer	16.00	139.00	2,224.00
Engineer 2	2.50	77.00	192.50
Totals	18.50		2,416.50
<b>Total Labor</b>			<b>2,416.50</b>

**Total this Task \$2,416.50**

Task	700	Soils Investigation		
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**Total this Task \$0.00**

Task	701	Wetland Delineation		
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**Total this Task \$0.00**

Task	702	Right Of Way Services		
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**Fee**

Total Fee 63,750.00

Percent Complete 63.95 Total Earned 40,768.13

Previous Fee Billing	40,768.13
Current Fee Billing	0.00
<b>Total Fee</b>	<b>0.00</b>

<b>Total this Task</b>	<b>\$0.00</b>
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Task	703	Pot Hole Existing Utilities
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<b>Total this Task</b>	<b>\$0.00</b>
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Task	998	Permits/Fees
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<b>Total this Task</b>	<b>\$0.00</b>
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Task	999	Misc Reimbursable Expenses
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# Unit Billing

## Mileage

4/7/2010	23.0 miles @ 0.50	11.50
4/8/2010	27.0 miles @ 0.50	13.50
4/10/2010	24.0 miles @ 0.50	12.00
4/26/2010	26.0 miles @ 0.50	13.00
4/30/2010	35.0 miles @ 0.50	17.50

<b>Total Units</b>	<b>1.0 times</b>	<b>67.50</b>	<b>67.50</b>
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<b>Total this Task</b>	<b>\$67.50</b>
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## Billing Limits

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	17,499.50	355,120.00	372,619.50
Limit			376,834.00
Remaining			4,214.50

<b>Total this Invoice</b>	<b>\$17,499.50</b>
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## Billings to Date

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	0.00	42,268.13	42,268.13
Labor	17,432.00	299,588.19	317,020.19
Expense	0.00	12,082.43	12,082.43
Expense	67.50	1,181.25	1,248.75
<b>Totals</b>	<b>17,499.50</b>	<b>355,120.00</b>	<b>372,619.50</b>

Project Manager	Gary Reed
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CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,  
PLANNERS & SURVEYORS

May 14, 2010

Attn: Paul Moritz, P.E.  
Director of Public Works  
City of Ankeny  
220 West First Street  
Ankeny, Iowa 50023

RE: Billing Information Report #23  
2009 SE Oralabor Road Reconstruction  
Ankeny, Iowa  
CDA 0804.076

Dear Paul:

Enclosed, please find two (2) copies of billing information report #23 for the 2009 SE Oralabor Road Reconstruction project in southeast Ankeny.

During this time, Civil Design Advantage has continued to administer and observe the on-going construction on Oralabor Road. We also provided plan sheets for added curb sections on the west end of the project. The contractor continues to make progress on completion of the improvements.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Gary L. Reed, P.E.  
Project Manager

Enclosures